

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE		PAGE OF PAGES 1   7	
2 AMENDMENT/MODIFICATION NO P00029		3 EFFECTIVE DATE 11-Apr-2022		4 REQUISITION/PURCHASE REQ NO ACGR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY PWD POLAND PSC 826 BOX 26 FPO AE 09761		CODE N33191		7 ADMINISTERED BY (If other than item 6) NAVFAC EUROPE AFRICA CENTRAL PSC 817 BOX 51 FPO AE 09622-0051		CODE N33191	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KBR SERVICES, LLC 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A) mutual agreement of the parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ruben22459 The purpose of this modification is to (1) incrementally fund the contract with \$564,168.18, (2) increase the contract to reflect actual cost; and (3) add MDA Translation Services  The POC for this modification is Ruben Romero, ruben.romero@eu.navy.mil.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERIE M MITCHELL / CONTRACTING OFFICER/E2E TEL: +39-081-568-6395 EMAIL: cherie.mitchell@eu.navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 14-Apr-2022	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION P00029

1. This modification is being issued to add additional funds to the contract. This is the sixth funding increment for this Option Year Three (3) Task Order. An additional \$564,168.17 in funding is being placed on the following SubCLINs to fund the ELINs.

SubCLIN	ELIN	Annex	Prior Funds	Increase	Total
001719	D002	MDA	(b) (4)		
001719	D002	CNSL			
001801	D003-18	All Annexes: 03000000 - 18000000			
		<b>Subtotal</b>		<b>\$564,168.17</b>	

2. As a result of actual cost increases on the contract, CLIN 0017 total price has been increased by \$75,954.09 as demonstrated below:

SubCLIN	ELIN	Annex	Prior Cost	Increase	Total
001719	D002	MDA	(b) (4)		
001719	D002	CNSL			
		<b>CLIN 0017 Increase</b>		<b>\$75,954.09</b>	

3. The actual cost increase of CLIN 0018 is \$488,214.09. Of which \$(b) (4) is due to actual cost incurred for the ELINS as identified below. Additionally, \$(b) (4) has been added to ELIN D003 for additional MDA translator services as specified in paragraph 4 below.

ELIN	Annex	Prior Value	Cost Increase	Translator Increase	Total
D003	Command/Admin Support	(b) (4)			
D004	Fire and Emergency Services				
D005	Material Management				
D006	Supply Services				
D007	Unaccompanied Housing				
D008	Facility Investment (FI)				
D009	Custodial				
D010	Pest Control				
D011	Integrated Solid Waste Management (ISWM)				
D012	Grounds Maintenance and Landscaping				
D013	Pavement Clearance				
D014	Electrical				
	<b>CLIN 0018 Totals</b>				

4. The changes to MDA Translation Services in Attachment J-0300000-01 are specified in red.

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417) <b>Attachment J-0300000-01:</b> <b>Anticipated Staffing for Translation Services</b>				
Requesting Activity	Anticipated Quantity	Purpose/Tasks (notional)	US Citizen Required	Working Hours
MDA	4 FTE	Translation, interpretative assistance, and guidance in administrative, security, and technical matters. Provide support to members of the US forces, the civilian component, and their dependents, or US contractor employees in all instances of interaction with the Host nation.  Multiple positions are required to guarantee expanded coverage beyond business hours specified in Annex2 Spec Item 2.2.3.	No (Polish citizen is preferred)	<del>Regular hours: on site</del> <del>Non-Regular Hours: by prior arrangement.</del>  7 days a week including Polish/U.S. holidays. Time/ presence as specified below.  0700-1600: On-site.  1600-0030: Remote authorized.  0030-0700: On-call.  Response time to arrive to the directed location of the emergency is 15-20 minutes from notification.

5. Due to the Continuing Resolution (CR), and in accordance with FAR 52.232-18, Availability of Funds (APR 1984), and as authorized by the enactment of the FY22 DOD Appropriations Acts, funds are only available to cover services as follows:

(Changes are in Red)

CLIN	SLIN	ELIN	Description	Annex Cost	Funding	ACRN	SIC	Funding Doc
0017			MANAGEMENT AND ADMINISTRATION	(b) (4)				
	001701	D002	Command/Admin Support			FR	CA	N6259222PR003B1
	001702	D002	Force Protection			FM	CT	N6259222PR004B1
	001703	D002	Fire and Emergency Services			GE	FI	N6259222PR00100
	001710	D002	Supply Services			FZ	FX	N6259222PR006B1
	001702	D002	MWR Support			FM	CT	N6259222PR004B1
	001706	D002	Galley			FN	GL	N6259222PR009B1
	001707	D002	Unaccompanied Housing			FV	QO	N6259222PR00AB1
	001708	D002	Facility Investment (FI)			FX	ST	N6259222PR00CB1
	001709	D002	Custodial			GB	FX	N6259222PR00FB1
	001710	D002	Pest Control			FZ	FX	N6259222PR006B1
	001711	D002	Integrated Solid Waste Management (ISWM)			GA	FX	N6259222PR00EB1
	001712	D002	Grounds Maintenance and Landscaping			FT	FX	N6259222PR007B1
	001713	D002	Pavement Clearance			FP	FX	N6259222PR005B1
	001714	D002	Electrical			GC	UT	N3319122PRP0001
	001715	D002	Wastewater			FY	UT	N3319122PRP0002
	001716	D002	Water			GD	UT	N3319122PRP0003
	001717	D002	Base Support Vehicles and Equipment (BSVE)			FS	TR	N6259222PR00BB1
	001721					GF	TR	N3319122PREP001
	001718	D002	Environmental			FW	EC	N6259222PR00DB1
	001719	D002	MDA			FU		HQ0147285476
	001720	D002	NAVSUP			FL		N3490B22RX00004

	001719	D002	CNSL	(b) (4)	FU		HQ0147285476
0018			MDA REQUIREMENTS				
	001801		All Annexes: 0300000 - 1800000		FU		HQ0147285476
		D003	Command/Admin Support				
		D004	Fire and Emergency Services				
		D005	Material Management				
		D006	Supply Services				
		D007	Unaccompanied Housing				
		D008	Facility Investment (FI)				
		D009	Custodial				
		D010	Pest Control				
		D011	Integrated Solid Waste Management (ISWM)				
		D012	Grounds Maintenance and Landscaping				
		D013	Pavement Clearance				
		D014	Electrical				
		D015	Wastewater				
		D016	Water				
		D017	Base Support Vehicles and Equipment (BSVE)				
		D018	Environmental				
0019			REGION REQUIREMENTS				
	001901	D019	Command/Admin Support		FR	CA	N6259222PR003B1
	001902	D020	Force Protection		FM	CT	N6259222PR004B1
	001903	D021	Fire and Emergency Services		GE	FI	N6259222PR00100
	001904	D022	Supply Services		FZ	FX	N6259222PR006B1
	001902	D023	MWR Support		FM	CT	N6259222PR004B1
	001906	D024	Galley		FN	GL	N6259222PR009B1
	001907	D025	Unaccompanied Housing		FV	QO	N6259222PR00AB1
	001908	D026	Facility Investment (FI)		FX	ST	N6259222PR00CB1
	001909	D027	Custodial		GB	FX	N6259222PR00FB1
	001904	D028	Pest Control		FZ	FX	N6259222PR006B1
	001911	D029	Integrated Solid Waste Management (ISWM)		GA	FX	N6259222PR00EB1
	001912	D030	Grounds Maintenance and Landscaping		FT	FX	N6259222PR007B1
	001913	D031	Pavement Clearance		FP	FX	N6259222PR005B1
	001914	D032	Electrical		GC	UT	N3319122PRP0001
	001915	D033	Wastewater		FY	UT	N3319122PRP0002
	001916	D034	Water		GD	UT	N3319122PRP0003
	001917	D035	Base Support Vehicles and Equipment (BSVE)		FS	TR	N6259222PR00BB1
	001919				GF	TR	N3319122PREP001
	001918	D036	Environmental		FW	EC	N6259222PR00DB1
		-	-				
0020			NAVSUP REQUIREMENTS				
	002001				FL		N3490B22RX00004
		D037	Material Mgmt Svcs				
		D038	Supply Services				
		D039	Base Support Veh & Equip				
		-	-				
0021			CNSL REQUIREMENTS				
	002101				FU		HQ0147285476
		D040	Facility Investment (MCSS)				
		D041	Base Support Veh & Equip				

6. The Option Period Three (3), CLINs 0017, 0018, 0019, 0020, and CLIN 0021. The Cost – Award Fee Breakdown is shown in the table below. This modification increases the award fee for CLIN 0018 by (b) (4) for the additional scope of the MDA Translation Services.

	CLIN	Activity	Annex Ref. No.	Cost	Award Fee	Total Price
	0017	n/a	Mgmt/Admin Costs	(b) (4)		\$854,571.96

<b>3rd Option Period</b> 01 Dec 2021 – 30 Nov 2022	0018	MDA	Annex 3 through 18	(b) (4)	\$1,119,881.14
	0019	REGION	Annex 3 through 18		\$3,981,827.91
	0020	NAVSUP	Annex 3 through 18		\$114,158.88
	0021	CNSL	Annex 3 through 18		\$907,214.63
	<b>TOTAL</b>				<b>\$6,977,654.52</b>

6. Work shall be performed in accordance with FAR 52.232-20 Limitation of Cost and FAR52.232-22 Limitation of Funds.

7. In accordance with contract clause FAR 52.232-18, Availability of Funds (APR 1984), funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract services can be made. No legal liability of the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

8. All other terms and conditions of the contract are unchanged and remain in effect.

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$573,221.39 from \$25,117,328.80 (EST) to \$25,690,550.19 (EST).

#### SECTION B - SUPPLIES OR SERVICES AND PRICES

##### CLIN 0017

The estimated/max cost has increased by (b) (4).

The total cost of this line item has increased by \$75,954.09 from \$778,617.87 (EST) to \$854,571.96 (EST).

##### CLIN 0018

The estimated/max cost has increased by (b) (4).

The base fee has increased by (b) (4).

The total cost of this line item has increased by \$497,267.30 from \$622,613.84 (EST) to \$1,119,881.14 (EST).

#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-DEC-2022	N/A	N/A FOB: Destination	

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$564,168.18 from \$23,981,376.45 to \$24,545,544.63.

SUBCLIN 001719:

FU: 9720400 2500 254 044411 2D HQ0147 285476 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001801:

FU: 9720400 2500 254 044411 2D HQ0147 285476 (CIN 00000000000000000000000000000000) was increased by (b) (4)

(End of Summary of Changes)